SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS 1. REQUISITION NUMBER PAGE 1 OF 4  OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30								
2. CONTRACT NO.	3. AWARD/EFFE	CTIVE DATE 4. ORDE	R NUMBER		TION NUMBER		OLICITATION ISSUE DATE	
W911XK-05-P-0061 7. FOR SOLICITATION	1 19 111			W911XK-05-T-0057 b. TELEPHONE NUMBER (No Collect Calls)			-Aug-2005 OFFER DUE DATE/LOCAL TIME	
INFORMATION CALL:	JOANN A B	RYANT		(906) 635			:00 AM 11 Aug 2005	
9. ISSUED BY  CONTRACTING DIVISION  DETROIT DISTRICT, USAED P.O. BO  DETROIT MI 48231-1027		911XK	10. THIS ACQUISITION  X UNRESTRICTED  SET ASIDE:  SMALL BUSINE	% FOR	11. DELIVERY DESTINATION IBLOCK IS MARI	UNLESS NE	DISCOUNT TERMS T 30	
			HUBZONE SMA	LL BUSINESS		CONTRACT IS A PAS (15 CFR 70)	A RATED ORDER	
			8(A)		13b. RATING	AS (15 CFR 70)	0)	
TEL: (313) 226-5148			NAICS: 334119 14. METHOD OF SOLICITATION				N _	
FAX: (313) 226-2209			SIZE STANDARD:1000 X RFQ IFB RFP					
15. DELIVER TO ADMINISTRATIVE BRANCH ST. MARY'S FALLS CANAL SAULT STE. MARIE MI 49783	CODE L		16. ADMINISTERED BY CODE  SEE ITEM 9					
17a.CONTRACTOR/OFFEROR	C	ODE 46446	18a. PAYMENT WILL BE	MADE BY		CODE	CRCARD	
COMMERCIAL EQUIPMENT COMPAN 2225 OAK INDUSTRIAL DR NE GRAND RAPIDS MI 49505	CREDITCD PAYMENT TO BE MADE BY GOVERNMENT WIDE COM DETROIT MI 48226							
TEL. (616) 459-1161 EXT. 107	FACI COD	Е 46446						
17b. CHECK IF REMITTANCE IS SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM							
19. ITEM NO.	20. SCHEDULE	OF SUPPLIES/ SE	RVICES :	21. QUANTIT	22. UNIT	23. UNIT PRIC	E 24. AMOUNT	
	S	EE SCHEDULE						
25. ACCOUNTING AND APPROPRIA	TION DATA				26. TOTAL	AWARD AMOU	NT (For Govt. Use Only)	
See Schedule					\$2,794.00			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED								
28. CONTRACTOR IS REQUIRED TO TO ISSUING OFFICE. CONTRACTOR SET FORTH OR OTHERWISE IDENTIFY SUBJECT TO THE TERMS AND CONTRACTOR OF THE TERMS A	TO FURNISH AND DE VE AND ON ANY ADD	ELIVER ALL ITEMS OFFER DATED . YOUR OFFER ON SOLICITATION						
30a. SIGNATURE OF OFFEROR/CO	31a.UNITED STATES	OF AMERICA (	SIGNATURE OF CO	ONTRACTING OFF	ICER) 31c. DATE SIGNED			
	7				12-Sep-2005			
30b. NAME AND TITLE OF SIGNER		30c. DATE SIGNED	31b. NAME OF CONTR	ACTING OFFICE	ER (TYPE C	OR PRINT)	<u>'</u>	
(TYPE OR PRINT)			GEORGE FEDYNSKY	/ ADDED BY SU	MI			
			TEL: 313 226-6356		EMAIL: Ge	orge.Fedynsky@	lre02.usace.army.mil	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM (CONTINUED)							TEMS				PA	AGE 2 OF 4
19.	ITEM NO.						I .	21. QUANTIT	ΓY 22. UNIT	23. UNIT	PRICE	24. AMOUNT
19.	ITEM NO.			•		NICES .		21. QUANTIT	TY 22. UNIT	23. UNIT	PRICE	24. AMOUNT
	QUANTITY IN	_		HAS BEEN								
	RECEIVED	INSPE	ECTED	ACCEPTED, AND CONF	ORMS TO THE	CONTRAC	CT, EXCEPT	AS NOTED:				
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c.			32c. DATE		32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					NT		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
					32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
	HIP NUMBER	FINAL	34. VC	OUCHER NUMBER	35. AMOUNT V CORRECT		36.	PAYMENT COMPLETE	E PARTIAL	FINAL	37. CHE	CK NUMBER
	/R ACCOUNT		ER 39	. S/R VOUCHER NUMBER	40. PAID BY			<del></del>				
	41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT42a. RECEIVED BY (Print) 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE											
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			TIO. DATE	42h RF	b. RECEIVED AT(Location)							
					42c. DA	TE REC'D (	YY/MM/DD)	42d. TOTAL CO	NTAINERS			

\$1,520.00

### Section SF 1449 - CONTINUATION SHEET

ITEM NO 0001	SUPPLIES/SERVICES  12 MONTH SERVICE/MA FFP STARPRINT 2002 PRINTE W56MES-2081-1051. PLEASE CONTACT MR. C INFORMATION.	R. SERIAL NUMI	BER 6602040734.	UNIT PRICE \$1,274.00 NOTE: 6 FOR CREDIT CARD	AMOUNT \$1,274.00
				NET AMT	\$1,274.00
	ACRN AA Funded Amou	nt			\$1,274.00
FOB	: Destination				
ITEM NO 0002	SUPPLIES/SERVICES  KIP CONTROLLER UPGR FFP EQUIPMENT ID #28007 W56MES-5208-1051	QUANTITY 1 ADE PACKAGE I	UNIT Lump Sum FOR	UNIT PRICE \$1,520.00	AMOUNT \$1,520.00
				NET AMT	\$1,520.00

FOB: Destination

# INSPECTION AND ACCEPTANCE TERMS

ACRN AA Funded Amount

Supplies/services will be inspected/accepted at:

Page 4 of 4

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government

# **DELIVERY INFORMATION**

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	17-AUG-2005	1	ADMINISTRATIVE BRANCH ST. MARY'S FALLS CANAL SAULT STE. MARIE MI 49783 FOB: Destination	
0002	17-AUG-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	

# ACCOUNTING AND APPROPRIATION DATA

AA: 96 NA X 4902.000 H7 X 08 2427 NA 96203 2570 0029F8

AMOUNT: \$2,794.00

### CLAUSES INCORPORATED BY REFERENCE

52.212-4	Contract Terms and ConditionsCommercial Items	OCT 2003
52.212-5	Contract Terms and Conditions Required to Implement	APR 2005
	Statutes or Executive Orders Commercial Items	